

To: [Nonresponsive based on revised scope] @tetrattech.com]
From: Wagner, Christine [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=12068C1889924ECF96F692831F0C77D4-CWAGNE02]
Sent: Thur 2/4/2021 1:12:54 PM (UTC)
Subject: Fwd: 49243 MC0BZ7 SHILOH CHURCH ROAD REMOVAL



After you complete your sampling, can you please work on this issue?

Thank you
Chris

Begin forwarded message:

From: "Graybill, Eric" <graybill.eric@epa.gov>
Date: February 4, 2021 at 7:32:04 AM EST
To: "Wagner, Christine" <Wagner.Christine@epa.gov>
Subject: 49243 MC0BZ7 SHILOH CHURCH ROAD REMOVAL

Hello Christine,

The chain of custody documentation does not support an unbroken chain of custody for sampling conducted for RAS # 49243 SDG # MC0BZ7 Site: SHILOH CHURCH ROAD REMOVAL.

It appears both organic and inorganic samples were shipped to the wrong labs with faulty COCs and faulty trans-ship documentation. The original COCs had an incorrect case number on it. There is a revised Inorganic COC with the correct case number and 'tranship' listed in the 'item/reason' column but there is no chain of relinquishing and receiving. The Organic samples meant for Pace were in the Chemtech cooler. Samples were trans-shipped between Pace and Chemtech with no documentation. The organic case doesn't even mention trans-shipment at all. There are no chains of custody relinquishing the original receipt of the organic samples.

I request the sampler piece together the story and whatever documentation they can for a Memo to file that would give us the basis for accepting data.

We can setup a TEAMS meeting if you would like to discuss.

Thanks

Eric